



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/6043355
Dated/दिनांक : 10-03-2025

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 21-03-2025 11:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 21-03-2025 11:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 180 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Power |
| Department Name/विभाग का नाम | Power Grid Corporation Of India Limited |
| Organisation Name/संगठन का नाम | Powergrid Teleservices Limited |
| Office Name/कार्यालय का नाम | New Delhi |
| क्रैता ईमेल/Buyer Email | buyer2.pcil.ble@gembuyer.in |
| Item Category/मद केटेगरी | Custom Bid for Services - Leased fiber in Coimbatore from PGCIL UGOC To Tata Cons , Custom Bid for Services - Leased fiber in Coimbatore from PGCIL OFC To Tata Cons , Custom Bid for Services - Leased fiber in Coimbatore from Employees To Power Grid , Custom Bid for Services - Leased fiber in Coimbatore from Employees To SIFI Techn , Custom Bid for Services - Leased fiber in Tiruppur from National i To Sify Techn , Custom Bid for Services - Leased fiber in Tiruppur from National i To Sify Techn Path2 , Custom Bid for Services - Leased fiber in Salem from National I To First Amer , Custom Bid for Services - Leased fiber in Salem from Nethimedu To Sify Techn , Custom Bid for Services - Leased fiber in Salem from Nethimedu To First Amer , Custom Bid for Services - Leased fiber in Salem from Employees To Government , Custom Bid for Services - Leased fiber in Salem from Employees To Government Path2 |
| Similar Category/समान श्रेणी | <ul style="list-style-type: none">• P2P Connectivity Service• P2P Connectivity Service |
| Contract Period/अनुबंध अवधि | 3 Year(s) |

| Bid Details/बिड विवरण | |
|---|--|
| MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट | No |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Estimated Bid Value/अनुमानित बिड मूल्य | 2859435 |
| Evaluation Method/मूल्यांकन पद्धति | Item wise evaluation/ |
| Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज़ ब्रेकअप आवश्यक है | Yes |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

ePBG Detail/ईपीबीजी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

MII Compliance/एमआईआई अनुपालन

| | |
|-------------------------------|-----|
| MII Compliance/एमआईआई अनुपालन | Yes |
|-------------------------------|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price_Schedule - [1741609733.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1741609739.pdf](#)

Instruction To Bidder:[1741609742.pdf](#)

GEM Availability Report (GAR):[1741609746.pdf](#)

Payment Terms:[1741609750.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1741609754.pdf](#)

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evaluation Schedule | Estimated Value | Item/Category | Quantity |
|---------------------|-----------------|---|--|
| Schedule 1 | 74340 | Custom Bid For Services - Leased Fiber In Coimbatore From Pgcil Ugoc To Tata Cons | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 2 | 74340 | Custom Bid For Services - Leased Fiber In Coimbatore From Pgcil Ofc To Tata Cons | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |

| | | | |
|-------------|--------|--|--|
| Schedule 3 | 111510 | Custom Bid For Services - Leased Fiber In Coimbatore From Employees To Power Grid | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 4 | 260190 | Custom Bid For Services - Leased Fiber In Coimbatore From Employees To Sifi Techn | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 5 | 380550 | Custom Bid For Services - Leased Fiber In Tiruppur From National I To Sify Techn | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 6 | 423738 | Custom Bid For Services - Leased Fiber In Tiruppur From National I To Sify Techn Path2 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 7 | 319662 | Custom Bid For Services - Leased Fiber In Salem From National I To First Amer | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 8 | 390285 | Custom Bid For Services - Leased Fiber In Salem From Nethimedu To Sify Techn | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 9 | 520380 | Custom Bid For Services - Leased Fiber In Salem From Nethimedu To First Amer | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 10 | 129387 | Custom Bid For Services - Leased Fiber In Salem From Employees To Government | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedule 11 | 175053 | Custom Bid For Services - Leased Fiber In Salem From Employees To Government Path2 | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |

Custom Bid For Services - Leased Fiber In Coimbatore From PGCIL UGOC To Tata Cons (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Coimbatore from PGCIL UGOC To Tata Cons |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Coimbatore From PGCIL OFC To Tata Cons (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Coimbatore from PGCIL OFC To Tata Cons |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Coimbatore From Employees To Power Grid

(1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Coimbatore from Employees To Power Grid |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Coimbatore From Employees To SIFI Techn (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Coimbatore from Employees To SIFI Techn |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Tiruppur From National I To Sify Techn (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Tiruppur from National i To Sify Techn |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|-------------|--|--|
|----------------|---|-------------|--|--|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Tiruppur From National I To Sify Techn Path2 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Tiruppur from National i To Sify Techn Path2 |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Salem From National I To First Amer (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|---|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Salem from National I To First Amer |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Salem From Nethimedu To Sify Techn (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Salem from Nethimedu To Sify Techn |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Salem From Nethimedu To First Amer (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Salem from Nethimedu To First Amer |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|-------------|--|--|
|----------------|---|-------------|--|--|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Salem From Employees To Government (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Salem from Employees To Government |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Custom Bid For Services - Leased Fiber In Salem From Employees To Government Path2 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values |
|--|--|
| Core | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Leased fiber in Salem from Employees To Government Path2 |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| Addon(s)/एडऑन | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1 | Dosapati Sai Vamsi | 600113,Power Grid Corporation of India Limited, Telecom POP, Terrace level-II, TIDEL PARK, No.04, Rajiv Gandhi Salai,Taramani, Chennai, Tamil Nadu-600113 | 1 | N/A |

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ATC:

- Bidder has to upload copy of existing Dark Fiber leasing Agreement with POWERGRID/ PowerTel in their Technical Bid on GeM portal.
- Route diagram and License Agreement should be uploaded in Technical Bid on GeM portal
- Following instructions to be followed while filling Price_Schedule:
 - Bidders Details, Address & Contact details are required to be filled properly.

- b) Rate (in Rs. per Km per year per pair) must be filled same as per Dark Fiber leasing Agreement with POWERGRID. The awarded rate per pair per km per annum for fiber leasing shall be considered for entire Contract/PO duration.
- c) Length of UG/OH OFC to be filled in Kilo meters.
- d) Bidders may provide Absolute Discount in INR (if applicable).
- e) Total price (Including GST) will be calculated automatically in the sheet.
- f) The sheet should be printed and signed copy of the same should be uploaded in PDF format.

Further, Bidders are requested to quote their total price (Including GST) as derived from the Price_Schedule, in the Price bid on GeM portal.

4. Do not fill rate other than the Agreement rate.
5. Bidder must be empaneled with POWERGRID for the city in which dark fiber is being offered. Non-empaneled parties shall be rejected in Technical Bid Evaluation.
6. Non-empaneled, bidders are requested to directly contact people below for empanelment for future Bids:

DGM(Tele-Contracts)

PowerGrid Teleservices Limited

(A wholly owned subsidiary of Power Grid Corporation of India Ltd.,)

Southern Region Telecom Control Centre

Singanayakanahalli Village, Near RTO Driving Test Track

Yelahanka-Dodaballapur Road, Bangalore, Pin :560064

Telephone Nos.: 080-23093807, Mail Id:- pawar.ranjeet@powergrid.in

7. Payment Terms:

- i. TDS will be deducted as applicable under statutory Indian tax laws.
- ii. 100% Payment shall be made on a quarterly basis after certification by Engineer in Charge based on the performance during the quarter. Penalties shall be computed on monthly basis.
- iii. The Payment Authority: The payment shall be released quarterly on post service basis from our PPPFC, Bangalore.
- iv. Engineer-in-charge: All communication and correspondence shall be addressed to GM (Telecom), POWERGRID Teleservices Limited, PowerGrid Corporation of India Ltd, Tidel Park, Taramani, Chennai - 600113 or his authorized representative.

v. INVOICE ADDRESS for links in Tamilnadu:

(GSTNo: 33AAMCP4886G1Z0)

POWERGRID Teleservices Limited,

(A wholly owned subsidiary of Power Grid Corporation of India Ltd.,)

400KV Substation, Kinnimangalam Post

Chekkannurani, Madurai, TamilNadu-625514.

vi. The invoice for payment is to be submitted to Engineer-in-charge. Further GSTNo of both POWERGRID Teleservices Limited and the contractor should be mentioned on the face of the invoices. Availability reports shall be submitted along with the invoices for applicable penalty calculations if any.

8. Other Terms:

- i. Payment shall be done on length quoted during the bid or actual OTDR after establishment of link, whichever is less.
- ii. Termination clause: " POWERGRID Teleservices Limited, Teleservices Limited can terminate the link by giving advance 30 days termination notice to the party"
- iii. Other terms and conditions including SLA, Payment terms are as per agreement signed

9. Bidders can submit their queries online to the below mail ids and clarification will be provided for the same via mail.

i. pawar.ranjeet@powergrid.in

ii. mohan@powergrid.in

iii. sammata@powergrid.in

10. POWERGRID Teleservices Limited reserves the right to cancel/withdraw this invitation for bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

11. MSME Criteria:

Sellers/ Service Providers claiming to be an MSE have to register on Udyam Registration portal and provide a copy of Udyam Registration certificate, as documentary evidence in its bid in line with notification of Government of India, Ministry of Small Scale Industries, vide S.O. 1702(E) dated 1 st June, 2020 superseded by S.O. 2119(E) dated 26/06/2020 published in the Gazette of India, Extraordinary, Part II, Section3, Sub-section(ii). In case of non-submission of the above mentioned supporting documents, the Seller/ Service Provider shall not be considered as MSE.

Further, all other identifiers for classifying a firm as MSE viz. registration with District Industries Centers (DICs)/ Khadi& Village Industries Commission (KVIC)/ Khadi&Indutries Board (K VIB)/ Coir Board or National Small Industries Corporation (NSIC)/ Directorate of Handicrafts and Handlooms/ Udyog Aadhar Memorandum etc. may not be accepted for classification as MSE".

If a bidder is MSE (based on the documents submitted in the bid) but has not claimed for "

MSE Purchase Preference" in GeM for the subject tender, MSE purchase preference shall not be extended for that bidder in that tender.

12. Assignment Clause:

POWERGRID have transferred its telecommunication business to POWERGRID TELESERVICE S LIMITED with effect from October 01, 2023.

Any document submitted by the bidder against this bid shall be valid for evaluation and award by POWERGRID Teleservices Limited.

In particular, the PO shall be issued by POWERGRID TELESERVICES LIMITED and the invoice (s) shall be raised on POWERGRID TELESERVICES LIMITED"

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to

such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---